

Schedule B: Expenditures

Sch-B

Koslow for Iowa's Health		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2009
County:	_NA	Adjusted Due Date	1/20/2009
District:	60	Filed Date	1/17/2009 9:42:00 AM
Committee Code:	1780	Postmark Date	
Political Party:	Democratic	Amendment Date	5/29/2009 3:05:53 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2008	Check # N/A	First Bank 5625 Mills Civic Parkway West Des Moines, IA 50266	Bank Charges	\$20.00
Wire Fee				
10/29/2008	Check # N/A	Premiere Political Communications 4616 Fessenden Street N.W. Washington, DC 20016	Other Expenditure	\$447.12
Wired Funds Robo Calls				
10/29/2008	Check # 1006	U.S. Postal Service 430 - 5th Street West Des Moines, IA 50265	Postage, Shipping, Delivery	\$1,576.00
11/4/2008	Check # 1007	Fort Des Moines Hotel 1000 Walnut Des Moines, IA 50309	HQ Expenses	\$258.64
Election Night Campaign Room				
11/16/2008	Check # N/A	Auburn Quad P.O. Box 390728 Cambridge, MA 02139	Bank Charges	\$1.98
12/29/2008	Check # Unitemized	Koslow, Alan 2716 Jordan Drive West Des Moines, IA 50265	Miscellaneous or Unitemized	\$1,000.00
Reimbursed for name badge \$13.50, Precision Signz yard sign stands \$176.55, Sam's Club paper, labels & postcards \$170.74 and \$243.44 partial pmnt for candidate photo Northstar Photography and \$395.77 parade expenses (candy \$92.37; B-D apparel t-shirts & signs \$218.90; parade fuel \$50; Kinkos parade banners \$34.50)				
12/29/2008	Check # 1008	Buyers Realty 3101 Ingersoll Suite 300 Des Moines, IA 50312	Printing & Reproduction	\$700.00
Printing Expense: photocopies of campaign fliers to go into mailing				

Total Amount	\$4,003.74
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